

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re)
) Chapter 11
)
DELPHI CORPORATION, et al) Case No. 05-44481 (RDD)
)
Debtors.) Jointly Administered
)

**SUMMARY OF SECOND INTERIM FEE APPLICATION FOR COMPENSATION OF
SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED BY PRICEWATERHOUSECOOPERS LLP TO PROVIDE CERTAIN
SARBANES-OXLEY COMPLIANCE, TAX AND FINANCIAL PLANNING, AND OTHER
GENERAL TAX CONSULTING SERVICES TO DELPHI CORPORATION, et al.,
FOR THE PERIOD JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006**

Name of Applicant:	<u>PricewaterhouseCoopers LLP</u>
Authorized to Provide Professional Services to:	<u>The above captioned debtors and debtors in possession</u>
Date of Retention:	<u>June 21, 2006 (nunc pro tunc as of January 1, 2006)</u>
Period for which compensation and reimbursement is sought:	<u>June 1, 2006 through September 30, 2006 (the "Third Interim Fee Period")</u>
Amount of Compensation requested:	<u>\$7,929,282.75</u>
Amount of Expense Reimbursement requested:	<u>\$906,500.55</u>
Total Compensation and Expense Reimbursement requested:	<u>\$8,835,783.30</u>
Blended Hourly Rate during this period: ¹	<u>\$149.12</u>
Compensation previously requested:	<u>\$2,344,167.75</u>
Compensation previously awarded:	<u>\$0.00</u>
Expenses previously requested:	<u>\$298,544.27</u>
Expenses previously awarded:	<u>\$0.00</u>

This is a: X interim final Application.

The total time expended for fee application preparation is approximately 736.60 hours and the corresponding compensation requested is approximately \$171,722.00.

¹ Blended hourly rate calculated for hourly professional services: Sarbanes-Oxley 404 Services and Tax Compliance-Foreign Affiliate Reporting.

PRIOR INTERIM APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/15/2007	02/01/06 - 05/31/06	\$2,344,167.75	\$298,544.27	n/a	n/a

MONTHLY INVOICES SUBMITTED:

The fees and expenses requested during the Third Interim Fee Period are shown below, as well as adjustments requested in subsequent Monthly Fee Statements, combined total the Total Compensation and Expense Reimbursement requested.

	FEES	EXPENSES	TOTAL
FEES AND EXPENSES REQUESTED IN INTERIM PERIOD'S MONTHLY APPLICATIONS:			
MONTHLY FEES - TOTAL	\$7,628,300.00	\$884,451.55	\$8,512,751.55
Jun-2006	\$1,992,735.00	\$265,456.95	\$2,258,191.95
Jul-2006	\$2,692,086.25	\$263,577.29	\$2,955,663.54
Aug-2006	\$1,750,600.75	\$282,986.06	\$2,033,586.81
Sep-2006	\$1,192,878.00	\$72,431.25	\$1,265,309.25
FEES AND EXPENSES ADJUSTMENTS - ALREADY REQUESTED IN PRIOR INTERIM FEE APPLICATIONS (NO ADDITIONAL ADJUSTMENT NEEDED):			
PRIOR INTERIM FEE APPLICATIONS - TOTAL	\$70,140.00	(\$89,872.24)	(\$19,732.24)
Jun-2006	\$70,153.00	(\$62,281.06)	\$7,871.94
Jul-2006		(\$6,820.10)	(\$6,820.10)
Aug-2006		(\$20,771.08)	(\$20,771.08)
Dec-2006	(\$13.00)		(\$13.00)
FEES AND EXPENSES ADJUSTMENTS - ALREADY REQUESTED IN SUBSEQUENT MONTHLY APPLICATIONS (NO ADDITIONAL ADJUSTMENT NEEDED):			
SUBSEQUENT MONTHLY FEES - TOTAL	\$230,842.75	\$111,921.23	\$342,763.98
Oct-2006	\$4,302.00	\$64,986.09	\$69,288.09
Nov-2006	\$164,451.50	\$89,206.14	\$253,657.64
Dec-2006	\$62,089.25	(\$42,271.00)	\$19,818.25
RECONCILED FEES AND EXPENSE REQUEST (THIRD FEE PERIOD (6/1/06 - 9/30/06):			
TOTAL FEES AND EXPENSES	\$7,929,282.75	\$906,500.55	\$8,835,783.30

SUMMARY OF HOURS AND FEES BY PROJECT CATEGORY

Project	Location	Hours	Fees
Executive Personal Financial Planning Services	US		\$17,250.00
Executive Personal Financial Planning Services Total			\$17,250.00
WNTS Project	US		\$15,000.00
WNTS Project Total			\$15,000.00
Sarbanes-Oxley 404 Services	US	27,629.23	\$4,298,967.05
	Intl	24,603.62	\$3,495,522.70
Sarbanes-Oxley 404 Services Total		52,232.85	\$7,794,489.75
Tax Compliance - Foreign Affiliate Reporting	US	725.80	\$102,543.00
Tax Compliance - Foreign Affiliate Reporting Total		725.80	\$102,543.00
Grand Total		52,958.65	\$7,929,282.75

FIXED FEE SERVICES - \$32,250.00

EXECUTIVE FINANCIAL PLANNING STATEMENT OF WORK, \$17,250.00

As stated in PricewaterhouseCoopers retention application, these services are Fixed Fee by Delphi Executive. Listed below are the total fees for the Third Quarter of 2006, the quarterly invoice is annexed hereto as **Exhibit C**.

2006 3rd Quarter Fees

<u>Participant</u>	<u>Total Fees</u>	<u>Initial Year Installment</u>
Mark Weber	\$ 2,000	
Karen Healy	\$ 2,000	
Atul Pasricha	\$ 1,500	
David Knill	\$ 1,500	
William Lloyd	\$ 1,500	
Mark Hester	\$ 2,750	2 of 4
John Sheehan	\$ 3,250	1 of 4
James Whitson	\$ 2,750	1 of 4
Current Fees	<u>\$ 17,250</u>	

WNTS (WASHINGTON NATIONAL TAX SERVICES) ADVISORY SERVICES STATEMENT OF WORK

As stated in PricewaterhouseCoopers retention application, these services are Fixed Fee advisory services billed to the Debtors through a monthly fixed fee, \$5,000 per month, the monthly invoices are annexed hereto as **Exhibit D**.

Project Category	Fees
WNTS Advisory Services	\$15,000.00
Grand Total	\$15,000.00

HOURLY FEE SERVICES - 52,628.7 HOURS, \$7,834,956.50

PricewaterhouseCoopers professionals provided hourly advisory services associated with the various tax advisory services and other professional services associated with the bankruptcy. The professionals who performed these services are listed below:

PROJECT CATEGORY

Project	Location	Hours	Fees
Sarbanes-Oxley 404 Services	US	27,629.23	\$4,298,967.05
	Intl	24,603.62	\$3,495,522.70
Sarbanes-Oxley 404 Services Total		52,232.85	\$7,794,489.75
Tax Compliance - Foreign Affiliate Reporting	US	725.80	\$102,543.00
Tax Compliance - Foreign Affiliate Reporting Total		725.80	\$102,543.00
Grand Total		52,958.65	\$7,897,032.75

SUMMARY OF PROFESSIONALS

SARBANES-OXLEY 404 SERVICES - HOURS AND COMPENSATION

Position	Name	Work Country	Hours	Rate	Total
Partner	Bartolucci, Dennis	United States	5.00	\$390.00	\$1,950.00
	Berera, Satyavati	India	13.40	\$250.00	\$3,350.00
	Bucrek, James	United States	17.70	\$390.00	\$6,903.00
	Bucrek, James	United States - Specialist	41.40	\$540.00	\$22,356.00
	Cenko, Michael	United States - Specialist	28.20	\$470.00	\$13,254.00
	Chang, On-gyun	Korea	3.00	\$400.00	\$1,200.00
	Decker, Brian	United States	285.10	\$390.00	\$111,189.00
	Erickson, Dave	United States	11.50	\$390.00	\$4,485.00
	Erickson, Dave	United States - SAP	20.00	\$390.00	\$7,800.00
	Fairchild, Simon	United Kingdom	20.10	\$400.00	\$8,040.00
	Ferreira, Luis	Portugal	2.00	\$350.00	\$700.00
	Fitzgerald, Patrick	China	37.40	\$400.00	\$14,960.00
	Garcia Ramos, Mar	Spain	26.00	\$400.00	\$10,400.00
	Gee, Theresa	United States - Specialist	25.60	\$610.00	\$15,616.00
	Haas, Megan	Australia	9.20	\$400.00	\$3,680.00
	Ramirez, Adolfo	Mexico	105.05	\$325.00	\$34,141.25
	Towhill, Brian	France	97.00	\$400.00	\$38,800.00
Total - Partner For Third Interim Period			747.65	\$399.68	\$298,824.25
Director	Brown, Stasi	United States	434.80	\$260.00	\$113,048.00
	Dostal, Mark	United States - Specialist	91.30	\$475.00	\$43,367.50
	Gates, Jason	United States	2.00	\$260.00	\$520.00
	Jones, Douglas	United States	281.20	\$260.00	\$73,112.00
	Lane, Christopher	United States - SoD	13.00	\$260.00	\$3,380.00
	Osterman, Scott	United States	184.20	\$260.00	\$47,892.00
	Osterman, Scott	United States - SAP	46.80	\$260.00	\$12,168.00
	Osterman, Scott	United States - SoD	241.90	\$260.00	\$62,894.00
	Perkins, Daniel	United States - Specialist	161.60	\$360.00	\$58,176.00
	Peterson, Martha	United States - Specialist	58.80	\$590.00	\$34,692.00
	Peterson, Michael	United States - Specialist	510.90	\$320.00	\$163,488.00
	Powell, Thomas	United States	71.60	\$260.00	\$18,616.00
	Roberts, Blanche	United States - Specialist	236.30	\$360.00	\$85,068.00
	Sanders, Nicholas	United States	70.80	\$260.00	\$18,408.00

Position	Name	Work Country	Hours	Rate	Total
Director (continued)	Schmitz, Karin	United States - IT	0.80	\$260.00	\$208.00
	Schmitz, Karin	United States - Specialist	48.90	\$330.00	\$16,137.00
	Schmitz, Karin	United States	34.90	\$260.00	\$9,074.00
	Sheehan, Brian	United States - Specialist	13.00	\$320.00	\$4,160.00
	Stevens, Charles	United States	4.60	\$260.00	\$1,196.00
	Szuldrzyński, Krzysztof	Poland	54.05	\$250.00	\$13,512.50
	Wojdyla, Dennis	United States - IT	268.70	\$260.00	\$69,862.00
	Wojdyla, Dennis	United States - SoD	1.00	\$260.00	\$260.00
	Wojdyla, Dennis	United States	1.00	\$260.00	\$260.00
Total - Director For Third Interim Period			2,832.15	\$299.95	\$849,499.00
Senior Manager	Bordas, Xavier	Spain	6.00	\$300.00	\$1,800.00
	Gnesin, Adam	United States	246.35	\$260.00	\$64,051.00
	GOH, Bernard	Singapore	32.90	\$300.00	\$9,870.00
	Hatfield, Richard	United Kingdom - Tax	21.00	\$330.00	\$6,930.00
	Hatfield, Richard	United Kingdom	6.00	\$300.00	\$1,800.00
	Hinchliffe, Debbie	United Kingdom	365.45	\$300.00	\$109,635.00
	Huang, Anna	China	6.00	\$300.00	\$1,800.00
	Medina, Rui	Portugal	4.70	\$250.00	\$1,175.00
	Muñoz, Alberto	Mexico	31.95	\$225.00	\$7,188.75
	Pavlousek, Roman	Czech Republic	8.70	\$250.00	\$2,175.00
	Pizzardi, Massimiliano	Italy	8.00	\$300.00	\$2,400.00
	Renner, Josef	Austria	157.70	\$300.00	\$47,310.00
	Ricárdez, Elvira	Mexico	269.75	\$225.00	\$60,693.75
	Stawiarski, Pawel	Poland	12.55	\$250.00	\$3,137.50
	Throup, Zoe	United Kingdom	0.00	\$300.00	\$0.00
	Throup, Zoe	United Kingdom - Tax	37.40	\$330.00	\$12,342.00
	Wild, Travis	Australia	16.90	\$300.00	\$5,070.00
	Xu, Jasper	China	204.00	\$300.00	\$61,200.00
Total - Senior Manager For Third Interim Period			1,435.35	\$277.69	\$398,578.00
Manager	Ahuja, Manpreet Singh	India	174.40	\$120.00	\$20,928.00
	Arif, Hafiz	United Kingdom	236.10	\$200.00	\$47,220.00
	Bajo, Inés	Spain	-13.00	\$200.00	(\$2,600.00)
	Baldysiak, Guenther	Germany	26.30	\$200.00	\$5,260.00
	Bellavia, Simona	Italy	91.00	\$200.00	\$18,200.00
	Bled, Romain	France	12.25	\$200.00	\$2,450.00
	Ceppek, Michael	United States - Specialist	220.50	\$340.00	\$74,970.00
	Damiano, Cinzia	Italy	17.00	\$200.00	\$3,400.00

Position	Name	Work Country	Hours	Rate	Total
Manager (continued)	De Marneffe, Guy	France	76.00	\$200.00	\$15,200.00
	Ferreira, Sandra	Portugal	317.30	\$175.00	\$55,527.50
	Fisher, Tamara	United States - Specialist	306.00	\$280.00	\$85,680.00
	Galang, Jennifer	United States - Specialist	256.90	\$230.00	\$59,087.00
	GOH, Bernard	Singapore	68.50	\$200.00	\$13,700.00
	Herbst, Shannon	United States	142.40	\$165.00	\$23,496.00
	Herbst, Shannon	United States -	495.13	\$260.00	\$128,733.80
	Jang, Chang-uk	Korea	108.00	\$200.00	\$21,600.00
	Jilka, Nehal	United Kingdom	465.51	\$200.00	\$93,102.00
	Krech, Miklos	Hungary	10.00	\$175.00	\$1,750.00
	Kular, Kam	United Kingdom	10.25	\$200.00	\$2,050.00
	Kus, Vitezslav	Czech Republic	312.30	\$175.00	\$54,652.50
	Leigh, Mary Kay	United States - Specialist	80.10	\$280.00	\$22,428.00
	Lewis, Erik	United States - Specialist	41.70	\$280.00	\$11,676.00
	Orf, Darren	United States - Specialist	277.55	\$280.00	\$77,714.00
	Parakh, Siddarth	United States - SAP	178.30	\$165.00	\$29,419.50
	Parakh, Siddarth	United States	522.70	\$165.00	\$86,245.50
	Pardo, Fernando	Spain	147.00	\$200.00	\$29,400.00
	Pascu, Hedy	Romania	38.15	\$175.00	\$6,676.25
	Petit, Pierre	France	485.00	\$200.00	\$97,000.00
	Ramoser, Markus	Austria	75.50	\$200.00	\$15,100.00
	Rhodes, Carol	United States	196.50	\$165.00	\$32,422.50
	Rogge, Horst	Germany	20.10	\$200.00	\$4,020.00
	Rohrbach, Hans-Dirk	Germany	46.00	\$200.00	\$9,200.00
	Roller, Kelly	United States - Specialist	66.30	\$230.00	\$15,249.00
	Rozier, Evens	United States	41.00	\$165.00	\$6,765.00
	Sadaghiyani, Jamshid	United States	9.75	\$165.00	\$1,608.75
	Sadaghiyani, Jamshid	United States - IT	491.40	\$165.00	\$81,081.00
	Scalbert, Jean-max	France	48.00	\$200.00	\$9,600.00
	Shah, Neha	United States - Specialist	28.60	\$280.00	\$8,008.00
	Smeyers, Rafael	United States - SoD	16.00	\$165.00	\$2,640.00
	Smith, Andrea	United States -	288.50	\$360.00	\$103,860.00
	Stachowicz, Slawomir	Poland	31.00	\$175.00	\$5,425.00
	Stevens, Charles	United States	105.50	\$165.00	\$17,407.50
	Sydon, Marcus	Germany	195.00	\$200.00	\$39,000.00
	Taylor, Todd	United States	365.40	\$165.00	\$60,291.00

Position	Name	Work Country	Hours	Rate	Total
Manager (continued)	Throup, Zoe	United Kingdom	1.00	\$200.00	\$200.00
	Urban, Piotr	Poland	296.60	\$175.00	\$51,905.00
	Vangorder, Kimberly	United States	700.90	\$165.00	\$115,648.50
	Wadoux, Sophie	France	2.00	\$200.00	\$400.00
	Weir, Diane	United States	372.60	\$165.00	\$61,479.00
Total - Manager For Third Interim Period			8,500.99	\$203.07	\$1,726,276.30
Senior Associate	Alcantara, Carlos	Mexico	56.60	\$95.00	\$5,377.00
	Bailey, Jonafel	United States - SAP	383.50	\$130.00	\$49,855.00
	Bailey, Jonafel	United States	186.70	\$120.00	\$22,404.00
	Bajo, Inés	Spain	254.50	\$125.00	\$31,812.50
	Barbos, Alexandru	Romania	76.20	\$90.00	\$6,858.00
	Beaver, William	United States	73.10	\$120.00	\$8,772.00
	Beaver, William	United States - IT	363.40	\$130.00	\$47,242.00
	Brzózka, Magdalena	Poland	151.70	\$135.00	\$20,479.50
	Byrne, William	United States	160.35	\$120.00	\$19,242.00
	Caltagirone, Valeria	Italy	10.00	\$160.00	\$1,600.00
	Campos, Rocio	Mexico	64.20	\$95.00	\$6,099.00
	Carcenac, Helodie	France	15.00	\$160.00	\$2,400.00
	Casillas, Luis	Mexico	102.00	\$95.00	\$9,690.00
	Chan, Alice	China	248.70	\$160.00	\$39,792.00
	Chaturvedi, Shalini	Singapore	20.00	\$160.00	\$3,200.00
	Chee Sian, Victor Lim	Singapore	74.50	\$160.00	\$11,920.00
	Chigariro, Shungu	United States - Specialist	61.10	\$215.00	\$13,136.50
	Cho, Seung Jae	Korea	96.00	\$160.00	\$15,360.00
	Cohen, Aaron	United States - IT	36.60	\$130.00	\$4,758.00
	Conner, Katie	United States	116.65	\$120.00	\$13,998.00
	Contreras, Jorge	Mexico	135.60	\$95.00	\$12,882.00
	Dada, Kolade	United States	632.55	\$120.00	\$75,906.00
	Dauner, Andras	Hungary	17.50	\$135.00	\$2,362.50
	Diplinger, Gerald	Austria	11.00	\$160.00	\$1,760.00
	Doherty, Lisa	United States	45.80	\$120.00	\$5,496.00
	Escrivá Rubert, Ignacio	Spain	185.00	\$125.00	\$23,125.00
	Fernandez, Jorge	Mexico	492.35	\$95.00	\$46,773.25
	Fleckenstein, Ralf	Germany	157.60	\$160.00	\$25,216.00
	Franklin, Stephanie	United States	135.35	\$120.00	\$16,242.00
	Franklin, Stephanie	United States - SAP	208.45	\$130.00	\$27,098.50
	Garcia-Reyero, Miquel	Spain	73.00	\$125.00	\$9,125.00

Position	Name	Work Country	Hours	Rate	Total
Senior Associate	Gatti, Carlo	Italy	6.00	\$160.00	\$960.00
(continued)	Glantschnig, Markus	Austria	69.50	\$160.00	\$11,120.00
	Godyń, Marcin	Poland	204.40	\$135.00	\$27,594.00
	Grimaldi, Anne Marie	United States	38.80	\$120.00	\$4,656.00
	Gutierrez, Jaime	United States	199.50	\$120.00	\$23,940.00
	Harding, Tanika	United States	126.05	\$120.00	\$15,126.00
	Hay, Brennan	United States - Specialist	1.00	\$220.00	\$220.00
	Hörmann, Andreas	Germany	40.00	\$160.00	\$6,400.00
	Huang, Abby	China	62.00	\$160.00	\$9,920.00
	Huang, Anna	China	0.00	\$160.00	\$0.00
	Humphreys, Ceri	United Kingdom	13.80	\$140.00	\$1,932.00
	Iszkulo, Małgorzata	Poland	100.05	\$135.00	\$13,506.75
	Jackson, Chris	United States	60.25	\$120.00	\$7,230.00
	Janjua, Imtiaz	United Kingdom	342.90	\$140.00	\$48,006.00
	Janousek, Petr	Czech Republic	36.50	\$135.00	\$4,927.50
	Juranova, Eva	Czech Republic	232.25	\$135.00	\$31,353.75
	Kiepert, Jörg	Germany	43.00	\$160.00	\$6,880.00
	Kochanek, Tomasz	Poland	309.00	\$135.00	\$41,715.00
	Kocourkova, Michaela	Czech Republic	96.75	\$135.00	\$13,061.25
	Koh, Molly	Singapore	62.00	\$160.00	\$9,920.00
	Kok, Janet	Australia	11.50	\$160.00	\$1,840.00
	Koszegi, Maria	Hungary	51.50	\$135.00	\$6,952.50
	Krummenerl, Stefanie	Germany	110.85	\$160.00	\$17,736.00
	Kumar, Manoj	India	342.90	\$60.00	\$20,574.00
	Laforest, Randy	United States	648.15	\$120.00	\$77,778.00
	Langone, Adriana	United Kingdom	7.40	\$140.00	\$1,036.00
	Langone, Adriana	United Kingdom - Tax	61.90	\$155.00	\$9,594.50
	Leblebajian, Michael	United States	24.00	\$120.00	\$2,880.00
	Leblebajian, Michael	United States - Specialist	204.00	\$220.00	\$44,880.00
	Leiger, Steven	United States	57.40	\$120.00	\$6,888.00
	Lyson, Krzysztof	Poland	145.00	\$135.00	\$19,575.00
	MacKenzie, Nicole	United States - Specialist	21.30	\$260.00	\$5,538.00
	Mayerhofer, Maria	Austria	33.30	\$160.00	\$5,328.00
	Mayr, Christian	Germany	21.25	\$160.00	\$3,400.00
	McColl, Lori	United States	124.20	\$120.00	\$14,904.00
	McIlvain, Bridget	United States	5.00	\$120.00	\$600.00

Position	Name	Work Country	Hours	Rate	Total
Senior Associate	Medhekar, Harish	United Kingdom	72.55	\$140.00	\$10,157.00
(continued)	Mengling, Lee	China	40.50	\$160.00	\$6,480.00
	Merkerson, Emerson	United States - Specialist	24.00	\$155.00	\$3,720.00
	Meyer, Berit	Germany	17.50	\$160.00	\$2,800.00
	Mikulík, Lubomír	Czech Republic	108.45	\$135.00	\$14,640.75
	Mondair, Randeep	United Kingdom	70.20	\$140.00	\$9,828.00
	Moonasar, Satish	United States	80.00	\$120.00	\$9,600.00
	Naidoo, Ashley	United States	151.00	\$120.00	\$18,120.00
	Navarro, Paola	United States	546.70	\$120.00	\$65,604.00
	Nazim, Magdalena	Poland	193.65	\$135.00	\$26,142.75
	Nestor, David	United States	93.00	\$120.00	\$11,160.00
	Ng, Kin Cheong	Singapore	14.00	\$160.00	\$2,240.00
	Niemiec, Andrzej	Poland	94.95	\$135.00	\$12,818.25
	Ortega, Evelina	Mexico	152.20	\$95.00	\$14,459.00
	Ortiz, Ana	Mexico	33.60	\$95.00	\$3,192.00
	PACHECO, JOANA	Portugal	148.70	\$135.00	\$20,074.50
	Patel, Jasmina	United States	20.00	\$120.00	\$2,400.00
	Pearson, Tracy	United States	69.50	\$120.00	\$8,340.00
	Pedraza, Juan Luis	Mexico	106.30	\$95.00	\$10,098.50
	Perez, Mauricio	Mexico	31.80	\$95.00	\$3,021.00
	Pola, Marek	Poland	4.50	\$135.00	\$607.50
	Potter, William	United States	382.00	\$120.00	\$45,840.00
	Pretorius, Martin	United States	104.50	\$120.00	\$12,540.00
	Puig, Javier	Spain	44.50	\$125.00	\$5,562.50
	Radwanska, Monika	Poland	367.30	\$135.00	\$49,585.50
	Rankin, Rebecca	United States	158.00	\$120.00	\$18,960.00
	Rao, Vaishali	United States - SAP	151.30	\$130.00	\$19,669.00
	Reed, Brian	United States	215.15	\$120.00	\$25,818.00
	Reed, Brian	United States - Specialist	402.95	\$165.00	\$66,486.75
	Richmond, Lucy	United Kingdom	290.60	\$140.00	\$40,684.00
	Rios, Roberto	Mexico	80.00	\$95.00	\$7,600.00
	Roller, Kelly	United States - Specialist	80.80	\$155.00	\$12,524.00
	Ronyecz, Andrea	Hungary	21.00	\$135.00	\$2,835.00
	Rostek, Konrad	Poland	471.90	\$135.00	\$63,706.50
	Rowinski, Piotr	United Kingdom	100.75	\$140.00	\$14,105.00
	Roy Choudhury, Adity	United Kingdom	198.75	\$140.00	\$27,825.00

Position	Name	Work Country	Hours	Rate	Total
Senior Associate	Roy, Damien	France	171.50	\$160.00	\$27,440.00
(continued)	Ruff, Nic	United States	164.80	\$120.00	\$19,776.00
	Saldaña, Wendy	Mexico	98.45	\$95.00	\$9,352.75
	Sasaki, Miyoko	China	127.80	\$160.00	\$20,448.00
	Satorra, Marc Lazaro	Spain	30.00	\$125.00	\$3,750.00
	Seguro, Nuno	Portugal	234.60	\$135.00	\$31,671.00
	Shebay, David	United States	163.30	\$120.00	\$19,596.00
	Shim, Jung-Hun	Korea	94.50	\$160.00	\$15,120.00
	Siansi, Cleberson	United States - IT	121.80	\$130.00	\$15,834.00
	Silva, Gonçalo	Portugal	78.10	\$135.00	\$10,543.50
	Singh, Prithvi	India	225.30	\$60.00	\$13,518.00
	Skarpa, Radim	Czech Republic	20.75	\$135.00	\$2,801.25
	Smaller, Neil	United States - IT	236.60	\$130.00	\$30,758.00
	Smith, Anthony	United States	323.30	\$120.00	\$38,796.00
	Stefanik, Peter	Czech Republic	379.55	\$135.00	\$51,239.25
	Stowasser, Lothar	Germany	76.50	\$160.00	\$12,240.00
	Suarez, Jose	United States	95.80	\$120.00	\$11,496.00
	Tan, Pei tee	Singapore	64.00	\$160.00	\$10,240.00
	Tee, Alvin	China	513.00	\$160.00	\$82,080.00
	Underwood, Billy	United Kingdom	0.70	\$140.00	\$98.00
	Valenzuela, Jesus	Mexico	79.10	\$95.00	\$7,514.50
	Vasquez, Liliana	Mexico	102.70	\$95.00	\$9,756.50
	Velazquez, Jorge	Mexico	67.35	\$95.00	\$6,398.25
	Villalobos, Ruel	United States	26.10	\$120.00	\$3,132.00
	Voelker, Kelly	United States	167.60	\$120.00	\$20,112.00
	Voelker, Kelly	United States - SAP	290.60	\$130.00	\$37,778.00
	Wang, Jing	United States	11.50	\$120.00	\$1,380.00
	Wang, Ying	France	8.00	\$160.00	\$1,280.00
	Williams, Earle	United States	20.00	\$120.00	\$2,400.00
	Won, Jasmine	Singapore	20.00	\$160.00	\$3,200.00
	Wong, Yin Yin	Singapore	172.10	\$160.00	\$27,536.00
	Yuan, Nora	China	262.00	\$160.00	\$41,920.00
	Zuccaro, Serafina	Italy	401.50	\$160.00	\$64,240.00
Total - Senior Associate For Third Interim Period			18,549.90	\$130.49	\$2,420,643.50

Position	Name	Work Country	Hours	Rate	Total
Associate	Abergel, Elise	France	50.00	\$130.00	\$6,500.00
	Abrman, Tomas	Czech Republic	153.70	\$105.00	\$16,138.50
	Adams, Deirdre	United States	239.45	\$95.00	\$22,747.75
	Aguado Bombin, Jorge	Spain	36.50	\$80.00	\$2,920.00
	Aguirre, Alejandro	Mexico	64.90	\$75.00	\$4,867.50
	Ahmad, Omar	United Kingdom	83.00	\$95.00	\$7,885.00
	Anderson, Thomas	United States	36.80	\$95.00	\$3,496.00
	Aslam, Safi	United States	141.90	\$95.00	\$13,480.50
	Ault, Andrew	United States	375.30	\$95.00	\$35,653.50
	Balland, Anthony	France	17.50	\$130.00	\$2,275.00
	Bann, Courtney	United States - IT	77.90	\$110.00	\$8,569.00
	Barnard, Zackary	United States	106.20	\$95.00	\$10,089.00
	Bastar, Michal	Czech Republic	270.90	\$105.00	\$28,444.50
	Bebar, Ivo	Germany	69.35	\$130.00	\$9,015.50
	Belcastro, Anthony	United States	107.60	\$95.00	\$10,222.00
	Bertechini, Delphine	France	405.00	\$130.00	\$52,650.00
	Bieber, Chad	United States - Specialist	8.20	\$120.00	\$984.00
	Bieterman, Caren	United States	264.05	\$95.00	\$25,084.75
	Birkmane, Kristine	United States	262.70	\$95.00	\$24,956.50
	Blaha, Martin	Czech Republic	23.60	\$105.00	\$2,478.00
	Blischke, Björn	Germany	249.65	\$130.00	\$32,454.50
	Budzynski, Joseph	United States - IT	46.80	\$110.00	\$5,148.00
	Budzynski, Joseph	United States	5.00	\$95.00	\$475.00
	Byrne, William	United States	333.95	\$95.00	\$31,725.25
	Cadariu, Andreea	Romania	25.90	\$60.00	\$1,554.00
	Cadoux, Cyrille	France	69.50	\$130.00	\$9,035.00
	Cannon, Nathaniel	United States	33.50	\$95.00	\$3,182.50
	Casals Falco, Joan	Spain	142.50	\$80.00	\$11,400.00
	Chen, Monica	China	387.60	\$130.00	\$50,388.00
	Chmielewski, Bérengère	France	77.00	\$130.00	\$10,010.00
	Conrad, Sabine	United States	101.40	\$95.00	\$9,633.00
	Conroy, Georgia	United States	0.60	\$95.00	\$57.00
	Cuvillier, Stanislas	France	73.75	\$130.00	\$9,587.50
	Czerney, Kevin	United States	192.40	\$95.00	\$18,278.00
	Davong, Carine	France	30.00	\$130.00	\$3,900.00
	D'Esterno, Maxime	Belgium	18.20	\$130.00	\$2,366.00
	Diez, Alexander	Germany	144.70	\$130.00	\$18,811.00
	Diolot, Caroline	France	25.00	\$130.00	\$3,250.00
	Doherty, Aoife	United Kingdom	0.60	\$95.00	\$57.00

Position	Name	Work Country	Hours	Rate	Total
Associate (continued)	Donatella, Leigh	United States	364.10	\$95.00	\$34,589.50
	Dorner, Karin	Austria	47.50	\$130.00	\$6,175.00
	Douillard, Thomas	France	41.00	\$130.00	\$5,330.00
	Dreyfus-schmidt, Sarah	France	68.00	\$130.00	\$8,840.00
	Escandon, Leopoldo	Mexico	424.35	\$75.00	\$31,826.25
	Fabre, Frederic	France	223.00	\$130.00	\$28,990.00
	Farkar, Szabolcs	United States	61.70	\$95.00	\$5,861.50
	Farrell, Erica	United States	0.00	\$95.00	\$0.00
	Fingerhut, Mathias	Germany	82.90	\$130.00	\$10,777.00
	Fitoussi, Emmanuel	France	1.00	\$130.00	\$130.00
	Gamboa, Mauricio	Mexico	21.70	\$75.00	\$1,627.50
	Garcia Vega, Guadalupe	United States - IT	83.90	\$110.00	\$9,229.00
	Garvey, Paul	Australia	9.00	\$130.00	\$1,170.00
	Gavric, Marko	Italy	53.00	\$130.00	\$6,890.00
	Goerl, Sophie-Luise	Germany	37.00	\$130.00	\$4,810.00
	Goñi, Yaiza	Spain	75.00	\$80.00	\$6,000.00
	Gonzalez-Baez, Marco	United States	9.00	\$95.00	\$855.00
	Green, Stuart	United Kingdom	33.80	\$95.00	\$3,211.00
	Gupta, Sharad	India	282.30	\$50.00	\$14,115.00
	Hallahan, Timothy	United States	68.00	\$95.00	\$6,460.00
	Haque, Sakia	United States	377.10	\$95.00	\$35,824.50
	Haselhof, Joachim	Germany	12.00	\$130.00	\$1,560.00
	Holtscaw, Dustin	United States	257.30	\$95.00	\$24,443.50
	Hoppesch, Christine	United States	41.00	\$95.00	\$3,895.00
	Hosnofsky, Christian	Germany	105.85	\$130.00	\$13,760.50
	Jelinkova, Hana	Czech Republic	13.00	\$105.00	\$1,365.00
	Jursic, Katharina	Austria	122.75	\$130.00	\$15,957.50
	Kallas, Stefanie	United States	372.70	\$95.00	\$35,406.50
	Kammer, Heather	United States	110.70	\$95.00	\$10,516.50
	Kapusniak, Wojciech	Poland	6.20	\$105.00	\$651.00
	Keener, Stuart	United States	70.10	\$95.00	\$6,659.50
	Kensinger, Erica	United States	102.65	\$95.00	\$9,751.75
	Khan, Usman	United States	99.50	\$95.00	\$9,452.50
	Kirschniak, Martin	Germany	60.95	\$130.00	\$7,923.50
	Kondo, Naozumi	United States	35.50	\$95.00	\$3,372.50
	Korn, Daniel	Germany	56.00	\$130.00	\$7,280.00

Position	Name	Work Country	Hours	Rate	Total
Associate (continued)	Krajewski, Bartosz	Poland	54.45	\$105.00	\$5,717.25
	Kreder, Lori	United States	149.90	\$95.00	\$14,240.50
	Kroeninger, Linda	Germany	41.50	\$130.00	\$5,395.00
	Kueppers, Birscl	Germany	117.30	\$130.00	\$15,249.00
	Lakshminarasimhan, Karpagam	United States	82.00	\$95.00	\$7,790.00
	Larson, Jared	United States	18.00	\$95.00	\$1,710.00
	Lenz, Alexander	Germany	147.00	\$130.00	\$19,110.00
	Li, Monica	China	3.00	\$130.00	\$390.00
	Lim, Jay	United States	163.60	\$95.00	\$15,542.00
	Lu, Wei	United States	15.90	\$95.00	\$1,510.50
	Lyson, Krzysztof	Poland	43.10	\$105.00	\$4,525.50
	MacKenzie, Nicole	United States	141.90	\$95.00	\$13,480.50
	Mackenzie, Nicole	United States - Specialist	106.00	\$205.00	\$21,730.00
	Malecki, Filip	Poland	280.10	\$105.00	\$29,410.50
	McGowan, Jason	United States	39.00	\$95.00	\$3,705.00
	Metz, Robert	United States - Specialist	88.35	\$195.00	\$17,228.25
	Molina, Roger	Spain	86.00	\$80.00	\$6,880.00
	Nicolosi, Manuela	France	78.75	\$130.00	\$10,237.50
	Ornsby, Linda	United States	60.90	\$95.00	\$5,785.50
	Pack, Brian	United States	133.50	\$95.00	\$12,682.50
	Pan, Chunyu	China	151.70	\$130.00	\$19,721.00
	Park, Moon	United States	11.00	\$95.00	\$1,045.00
	Park, Moon	United States - IT	93.70	\$110.00	\$10,307.00
	Paschek, Andrzej	Poland	7.00	\$105.00	\$735.00
	Perez, Rosaana	United States - IT	26.50	\$110.00	\$2,915.00
	Pickwick, Nathan	United States	189.00	\$95.00	\$17,955.00
	Pierce, Stephanie	United States	139.40	\$95.00	\$13,243.00
	Pistillo, Elena	Italy	524.50	\$130.00	\$68,185.00
	Piwkowska, Dorota	Poland	140.30	\$105.00	\$14,731.50
	Polito, Denisse	Mexico	115.80	\$75.00	\$8,685.00
	Rana, Ali	United States	38.00	\$95.00	\$3,610.00
	Rangel, Natalia	Mexico	142.50	\$75.00	\$10,687.50
	Rangosz, Katarzyna	Poland	15.50	\$105.00	\$1,627.50
	Ranjan, Ganesh	United States - IT	72.00	\$110.00	\$7,920.00
	Rao, Vaishali	United States - SAP	301.70	\$110.00	\$33,187.00
	Razo, Sergio	Czech Republic	288.00	\$105.00	\$30,240.00

Position	Name	Work Country	Hours	Rate	Total
Associate (continued)	Reece, Caroline	United States	46.05	\$95.00	\$4,374.75
	Riffi, Hicham	France	34.50	\$130.00	\$4,485.00
	Rininger, Luke	United States	173.65	\$95.00	\$16,496.75
	Romero, Edgar	Mexico	118.30	\$75.00	\$8,872.50
	Romero, Raquel	Mexico	51.00	\$75.00	\$3,825.00
	Ruehle, Alexander	Germany	174.70	\$130.00	\$22,711.00
	Ruiz, Silvia	Spain	146.00	\$80.00	\$11,680.00
	Sajnani, Sunil	United States	93.20	\$95.00	\$8,854.00
	Sandoval, David	United States	288.00	\$95.00	\$27,360.00
	Santa Rosa, William	United States	466.95	\$95.00	\$44,360.25
	Santa Rosa, William	United States - IT	6.00	\$120.00	\$720.00
	Schietinger, Timo	Germany	134.25	\$130.00	\$17,452.50
	Schmitt, Aurelie	France	111.50	\$130.00	\$14,495.00
	Scholz, Felix	Germany	42.75	\$130.00	\$5,557.50
	Seymour, Whitney	United States	115.80	\$95.00	\$11,001.00
	Shehi, Renis	United States	55.60	\$95.00	\$5,282.00
	Shehi, Renis	United States - IT	445.20	\$110.00	\$48,972.00
	Simon, Silvia	Spain	36.50	\$80.00	\$2,920.00
	Singh, Gundeep	United States	2.00	\$95.00	\$190.00
	Skarpa, Radim	Czech Republic	196.45	\$105.00	\$20,627.25
	Smiley, Nicholas	United States	29.40	\$95.00	\$2,793.00
	Smółka, Michał	Poland	47.75	\$105.00	\$5,013.75
	Soriano, Silvia	United States	201.10	\$95.00	\$19,104.50
	Stefańczyk-Zajac, Renata	Poland	258.75	\$105.00	\$27,168.75
	Steffen, Gunnar	Austria	90.00	\$130.00	\$11,700.00
	Suga, Yukiyo	United States	204.90	\$95.00	\$19,465.50
	Szopa, Lubomira	Poland	78.70	\$105.00	\$8,263.50
	Teresi, Shannon	United States	34.00	\$95.00	\$3,230.00
	Thomas, Rance	United States	29.50	\$95.00	\$2,802.50
	Uher, Peter	United States	40.60	\$95.00	\$3,857.00
	Uribe, Alejandro	Mexico	13.50	\$75.00	\$1,012.50
	Valenta, Robert	Austria	78.10	\$130.00	\$10,153.00
	Vaughan, Veronica	United States	124.05	\$95.00	\$11,784.75
	Vidal, Amandine	France	85.00	\$130.00	\$11,050.00
	Volgarino, Antonietta	Italy	219.50	\$130.00	\$28,535.00
	Voytsekhivskyy, Igor	United States	523.10	\$95.00	\$49,694.50

Position	Name	Work Country	Hours	Rate	Total
Associate (continued)	Vranka, Miroslav	Czech Republic	77.50	\$105.00	\$8,137.50
	Wang, Jing	United States	144.70	\$95.00	\$13,746.50
	Wang, Wyn	China	28.00	\$130.00	\$3,640.00
	Ward, Richard	United Kingdom	105.15	\$95.00	\$9,989.25
	Watts, Christine	United States	137.35	\$95.00	\$13,048.25
	Welter, Victoria	United States	104.20	\$95.00	\$9,899.00
	Williams, Jim	United States	519.70	\$95.00	\$49,371.50
	Williams, Ross	United States	392.55	\$95.00	\$37,292.25
	Wootton, Simon	United Kingdom	52.76	\$95.00	\$5,012.20
	Xiu, Sophia	China	24.00	\$130.00	\$3,120.00
	Zaccheo, Anna Maria	Italy	110.00	\$130.00	\$14,300.00
	Zapiorkowska, Anna	Poland	235.70	\$105.00	\$24,748.50
	Zelinka, Lubos	Czech Republic	48.75	\$105.00	\$5,118.75
	Zhao, Wilson	United States	406.30	\$95.00	\$38,598.50
	Zhu, Angeline	China	34.00	\$130.00	\$4,420.00
	Zuazaga, David	Spain	149.00	\$80.00	\$11,920.00
Total - Associate For Third Interim Period			20,055.01	\$104.20	\$2,089,816.20
Paraprofessional	Foran, Rachel	United States	47.90	\$80.00	\$3,832.00
	Foran, Rachel	United States - Specialist	34.70	\$135.00	\$4,684.50
Total - Paraprofessional For Third Interim Period			82.60	\$103.11	\$8,516.50
Client Account Administrator	Bidigare, Colleen	United States	0.90	\$80.00	\$72.00
	Stendahl, Subashi	United States	28.30	\$80.00	\$2,264.00
Total - Client Account Administrator For Third Interim Period			29.20	\$80.00	\$2,336.00
Total - Sarbanes-Oxley 404 Services For Third Interim Period			52,232.85		\$7,794,489.75
			Blended Rate For Third Interim Period		\$149.23

TAX COMPLIANCE - FOREIGN AFFILIATE REPORTING - HOURS AND COMPENSATION

Position	Name	Work Country	Hours	Rate	Total
Senior Associate	Van Arsdalen, Donald	United States	295.00	\$120.00	\$35,400.00
	Van Arsdalen, Donald	United States - ITS	140.50	\$155.00	\$21,777.50
	Van Arsdalen, Donald	United States	71.50	\$155.00	\$11,082.50
	Van Arsdalen, Donald	United States		\$120.00	\$10,325.00
Total - Senior Associate For Third Interim Period			507.00	\$155.00	\$78,585.00
Associate	Shuler, Michael	United States		\$95.00	\$1,484.50
	Shuler, Michael	United States	106.30	\$95.00	\$10,098.50
	Shuler, Michael	United States - ITS	112.50	\$110.00	\$12,375.00
Total - Associate For Third Interim Period			218.80	\$109.50	\$23,958.00
Total - Tax Compliance - Foreign Affiliate Reporting For Third Interim Period			725.80		\$102,543.00
			Blended Rate For Third Interim Period		\$141.28

SUMMARY OF EXPENDITURES

SARBANES-OXLEY 404 SERVICES - EXPENDITURES

The disbursements of PricewaterhouseCoopers for the Compensation Period are as follows:

SARBANES-OXLEY 404 SERVICES

Disbursement	Amount
Airfare	\$232,514.09
Lodging	\$287,363.24
Meals while Traveling	\$70,374.22
Parking	\$62,604.35
Personal Car Mileage	\$9,211.78
Public Transportation	\$43,677.06
Rental Car	\$64,582.17
Sundry - Other (e.g. computer equipment while at client location, telecommunications, copies)	\$136,173.65
TOTAL	\$906,500.55